

1 BILL NO. S-83-04-022

2 SPECIAL ORDINANCE NO. S-

76-83.

3 AN ORDINANCE approving Civil City
4 Purchase Order No. A-24971 (Bid Re-
5 ference No. 1075) by the City of
6 Fort Wayne by and through its Park
Commissioners and the Department
of Purchasing with Turf Special-
ties Corp. for Turf Fertilizer.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. A-24971
10 (Bid Reference No. 1075), between the City of Fort Wayne, In-
11 diana, by and through its Park Commissioners and the Department
12 of Purchasing with Turf Specialties Corp., respectfully for:

13 ratifying a bid for the purchase of
14 thirty (30) tons of Turf Fertilizer
15 to be used on the Golf Courses,
Gardens and Parks;

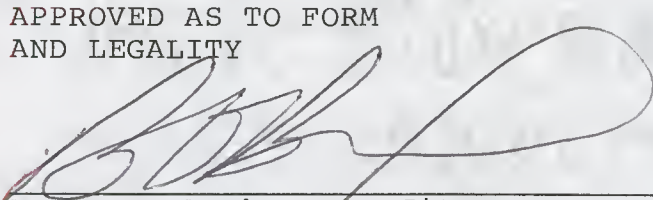
16 involving a total cost of Eleven Thousand Three Hundred Eighty-
17 Eight and No/100 Dollars (\$11,388.00), all as more particularly
18 set forth in said Purchase Order, which is on file in the Office
19 of the Department of Purchasing, and is by reference incorporated
20 herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage, and any and all necessary
24 approval by the Mayor.

25
26 

Councilmember

27
28 APPROVED AS TO FORM
AND LEGALITY

29 
30 _____
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Talarico (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4-12-83.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-26-83

Nadya Escheroff
CHARLES W. WESTERMAN - CITY CLERK
acting

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 76-83. on the 26th day of April, 1983.

ATTEST:

(SEAL)

Nadya Escheroff
CHARLES W. WESTERMAN - CITY CLERK
acting

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Nadya Escheroff
CHARLES W. WESTERMAN - CITY CLERK
acting

Approved and signed by me this 28th day of April, 1983, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

A- 24971

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PARK COMMISSIONERS .850
705 EAST STATE BLVD
FORT WAYNE IN 46805

TURF SPECIALTIES 5758-01
333 W. STABLE DRIVE
FT WAYNE IN 46825

DELIVER TO: DEPARTMENT OR DIVISION

DELIVER 1/2 TO EACH MAUMEE
AND FOSTER GOLF MAINT. BARN
FROM 8AM-2:30PM W/24HRADVANCE
NOTICE

DATE 03/30/83

REQ. NO. 00180

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

**APPROPRIATION
AND FUND NUMBER**

MORE THAN 12 ACCT NBR

C024971	YT	N/A
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CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

[illegible]

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

253

DIRECTOR OF PURCHASES

PER

ORIGINAL (1)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 1075

Date February 17, 1983

Date wanted 3/10/83

Fund
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Parks & Recreation Department

705 E. State

Address Fort Wayne, IN 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 10, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1983 GENERAL REQUIREMENTS				
		Approximatley 30 Tons of Uniform Granular Type Fairway Turf Fertilizer.		
AS PER SPECIFICATIONS				
30	Ton	Country Club 18-5-9		11388.
30	Ton	Country Club 29-3-5		11868.
30	Ton	Lebanon 20-4-10		10800.
AFFIRMATIVE ACTION:				
ON FILE: XX ATTACHED:				

Performance Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 18 on reverse side hereof.
 Terms 0 % cash discount if paid within Net 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Turf Specialties Corporation

For Jon F. Fuller President

Address 333 W. Stable Drive

City Ft. Wayne, IN 46825 Date 3-4-83

BID #: 1075
Parks & Recreation Dept. .

BIDDER

[illegible]

QUESTIONNAIRE

Please respond to each item of specifications, as well as additional questions concerning this bid.

1. 18-5-9
2. 5.5 WIN
3. Mg-1.00%, S-8.00%, Fe-1.00%, Mn-.50%
4. Sulfate
5. 50#
6. Kraft Paper
7. _____
8. -8 + 16 - 57# cu ft
9. _____
10. _____
11. _____

RATE OF APPLICATION:

1. Number of lbs. of fertilizer applied per acre to equal 1 lb. N per 1000 sq. ft. 242 lbs.

PACKAGING:

1. Pounds of fertilizer per bag 50#.

QUESTIONNAIRE

Please respond to each item of specifications, as well as additional questions concerning this bid.

1. 29-3-5
2. 4.3 WIN
3. Mg-.50%, S-4.00%, Fe-.50%
4. Sulfate
5. 50#
6. Kraft Paper
7. _____
8. -8 + 16 - 55# cu ft
9. _____
10. _____
11. _____

RATE OF APPLICATION:

1. Number of lbs. of fertilizer applied per acre to equal 1 lb. N per
1000 sq. ft. 150 lbs.

PACKAGING:

1. Pounds of fertilizer per bag 50#.

QUESTIONNAIRE

Please respond to each item of specifications, as well as additional questions concerning this bid.

1. 20-4-10 S-1-D.S
2. 4.8 WIN
3. Fe-.10%
4. Muriate
5. 50#
6. Kraft Paper
- 7.
8. -8 + 16 - 55# cu ft
- 9.
- 10.
- 11.

RATE OF APPLICATION:

1. Number of lbs. of fertilizer applied per acre to equal 1 lb. N per 1000 sq. ft. 218 lbs.

PACKAGING:

1. Pounds of fertilizer per bag 50#.

BILL NO. S-83-04-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-24971 (Bid Reference No.
1075) by the City of Fort Wayne by and through its Park Commissioners and the
Department of Purchasing with Turf Specialties Corp. for Turf Fertilizer

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

Concurred in 4-26-83

DIGEST SHEET

S 83-04-02

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE An ordinance ratifying a bid for the purchase
of 30 tons of Turf Fertilizer to be used on the Golf Courses,
Gardens and Parks.

EFFECT OF PASSAGE _____

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED _____